

Work Order ID 69562

Page 1

Thursday, May 12, 2011 10:01:37 AM

Item ID: D2854

Accept



Setup Start



Revision ID:

Stop



Item Name: 3/4" Velcro Strip

Start Date: 5/12/2011 Start Qty: 66.00



Cust Item ID:

Required Date: 5/12/2011 Req'd Qty: 66.00



Customer:

Reference:

Approvals:

Process Plan: CZDate: 11/05/12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2854

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O 14075
Office Supply☐ Possible suppliers: ☐ Home Hardware, Ackland, Carkners,CZ 11/05/12 66ft

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

11/05/12 (66)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

8/16/122 Rolls of 33'
266'

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69562

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Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

5/4/10

64/5/12 66

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/18

ME

11-05-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, May 12, 2011 10:01:34 AM

Page 1

Work Order ID: 69562

Parent Item: D2854

Parent Item Name: 3/4" Velcro Strip





Start Date: 5/12/2011

Required Date: 5/12/2011

Start Qty: 66.00

Required Qty: 66.00

Comments: IPP A 98.12.08 New Issue DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2854P  3/4" Velcro		Purchased	No			110	f	0.0000	1 	66		<i>P 5/10/12</i> <i>66</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

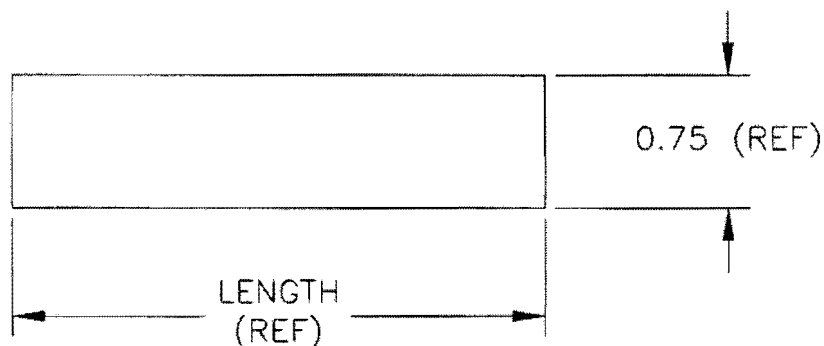
NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>SH</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



w/o: 69562
CL 11/05/12

MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.05.01 13

OK 04.10.29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Centre de Rénovation



building centre

HAWKESBURY LUMBER HOME HARDWARE

900, RUE ALEXANDER-SIVERSKY, HAWKESBURY (ONTARIO) K6A 3N4 TEL.: (613) 632-7037
FAX: (613) 632-1673

VENDU À
SOLD TO

DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY, ONTARIO

K6A 1K7
632-3336

EXPÉDIÉ À
SHIPPED TO

DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY, ONTARIO

N° CLIENT 003155	COMMANDE 796588	BON LIVRAISON	N° PAGE 1	VENDEUR 016	DATE COMM. 12/05/11	DATE LIV. 12/05/11	FACTURE 1762558
N° LICENCE PROVINCIALE 17024781		N° LICENCE FÉDÉRALE OR102299633		TERMES NET 45 JRS		N° COMMANDE - ORDER N° 14075	
N° PRODUIT	DESCRIPTION			QTÉ	UNI	PRIX	TOTAL
011 2353232	TPE, STCK BCK VLERO 151793 BLF ~** Porte au compte **			2.	ONT	56.99	113.98
<div>04/05/12</div>							
Sous-TOTAL 113.98				T.P.S.		T.V.P. 8% 14.82	
TOTAL 128.80							

Aucun retour sans facture originale - Nous ne sommes pas responsables des dommages fait par les camions - Aucun retour sur commande spéciale - 15% de frais de manutention sur retour de marchandise - 2% de frais d'administration sur les comptes payés par carte de crédit / No returns without original invoice - Not liable for any damages caused by trucks - No returns on special orders - 15% handling charge on all merchandise returned - 2% administration fee on account payments by credit cards

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Conditions : Net 30 jours, 2% par mois (24% par année) sur comptes en souffrance.
Terms: Net 30 days, 2% per month (24% per annum) charged on overdue accounts.
RAPPORTER LES COMMANDES INCOMPLÈTES IMMÉDIATEMENT S.V.P.
PLEASE REPORT ANY SHORTAGES IMMEDIATELY

REÇU PAR ;
RECEIVED BY:

[Signature]

1762558



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14075

Purchase Order Date 5/12/2011

PO Print Date 5/12/2011

Page Number 1 of 1

Order From :

VC-HAW004

HAWKESBURY LUMBER
900 RUE ALEXANDER - SIVERSKY
HAWKESBURY, ON K6A 3N4
CA

Contact Name

Vendor Phone 613 632 7037

Vendor Fax 613 632 1673

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	D2854P	3/4" Velcro	5/12/2011 Yes	66.00 f		\$1.7269	\$113.98
Special Inst:			AS PER DWG D2854 REV. A B69562				
PO Total:							\$113.98



Change Nbr: 2

Change Date: 5/12/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

